

ROYALTY STAMP

SECOND MILLION.

No. 54495

*All Books covered by any of these Patents
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simile signature of*

J. E. Hall
Sole Agent of Patents.
PROVIDENCE, R. I.

GEORGE E. WARING, JR.
HENRY H. MORRINGTON
JENNISON C. HALL

*Owners
Patents*

PAT. OCT. 17, 1876 - REISSUED, APRIL 23, 1878.
PAT. MAY 29, 1877 - MILTON C. WARING, JR., PATENTEE
PAT. MAY, 7, 1878 - SEPTEMBER, 2, 1878.
HENRY H. MORRINGTON, PATENTEE
PAT. MARCH 6, 1883. MYRON CAMPBELL, PATENTEE
PAT. JUNE, 23, 1883. JENNISON C. HALL, PATENTEE
PAT. JULY, 24, 1883. NATHAN A. GIBBS, PATENTEE

Date	189		DEPOSITS:	Balance brot. forward,			
N Oct	07		" "	79,24		72	24
"	10		" "			86	00
"	11		" "			56	00
			Total Deposits,			212	24
		Deduct Checks Drawn, Nos.				164	90
			Balance Forward,			47	34

No. <u>1</u>	Pay to <u>M J Whipple</u>			
Date <u>Nov 3^d</u>	1891	For <u>trimming carriage</u>	9	20
No. <u>2</u>	Pay to <u>Peter Pressman</u>		12	00
Date <u>Nov 8</u>	1891	For <u>Rent to Nov 1-91</u>		
No. <u>3</u>	Pay to <u>The Taylor Co</u>			
Date <u>Nov 16</u>	1891	For <u>goods</u>	48	00
No. <u>4</u>	Pay to <u>C W Berry</u>			
Date <u>Nov 12</u>	1891	For <u>part acct</u>	100	00
			164	90

Date	DEPOSITS:	Balance brot. forward,
Nov 13		47 94
" 28	Dep	25 00
	Total Deposits,	72 94
	Deduct Checks Drawn, Nos.	48 00
	Balance Forward,	29 94

No. <u>5</u>	Pay to <u>S. Thayer</u>			
Date <u>Nov 2</u>	189 <u>1</u>	For <u>rent for Oct 91</u>		
No. <u>6</u>	Pay to <u>W E Penniman</u>			8 00
Date <u>Nov 19</u>	189 <u>1</u>	For <u>on acct</u>		10 00
No. <u>7</u>	Pay to <u>L M Barnes</u>			
Date <u>Nov 16</u>	189 <u>1</u>	For <u>spectacles</u>		10 00
No. <u>8</u>	Pay to <u>J H Orr</u>			
Date <u>Nov 28</u>	189 <u>1</u>	For <u>on acct</u>		15 00
				43 00

Date	189/	DEPOSITS:	Balance brot. forward,
Dec	4	" "	29 34
"	8	" "	100 00
			75 00
		Total Deposits,	204 84
		Deduct Checks Drawn, Nos.	54 11
		Balance Forward,	150 23

No. <u>4</u>	Pay to <u>S Thayer</u>			
Date <u>Dec 3</u>	1891	For <u>rent per Nov</u>	<u>2</u>	<u>00</u>
No. <u>10</u>	Pay to <u>W E Pennington</u>			
Date <u>Dec 5</u>	1891	For <u>full bill to Dec 1-4</u>	<u>16</u>	<u>62</u>
No. <u>11</u>	Pay to <u>P Sullivan</u>			
Date <u>Dec 8</u>	1891	For <u>paper to Dec 1-4</u>	<u>8</u>	<u>40</u>
No. <u>12</u>	Pay to <u>Nat Cas ket co Boston</u>			
Date <u>Dec 2</u>	1891	For <u>bal acct</u>	<u>26</u>	<u>09</u>
			<u>54</u>	<u>11</u>

<i>Date 189</i>	<i>DEPOSITS:</i>	<i>Balance brot. forward,</i>	<i>150 29</i>	
		<i>Total Deposits,</i>	<i>150</i>	<i>29</i>
		<i>Deduct Checks Drawn, Nos.</i>	<i>22</i>	<i>71</i>
		<i>Balance Forward,</i>	<i>67</i>	<i>52</i>

No. <u>13</u>	Pay to <u>Kate & Co Oskida</u>		
Date <u>Dec 16</u>	1891 For <u>bill Sept 3^d - 91</u>	18	25
No. <u>14</u>	Pay to <u>B. J. Beland</u>		
Date <u>Dec 12</u>	1891 For <u>bill to Dec 10 - 91</u>	34	44
No. <u>15</u>	Pay to <u>Seaboard Mfg Co</u>		
Date <u>Dec 21</u>	1891 For <u>invoice</u>	20	00
No. <u>16</u>	Pay to <u>J. W. Craig</u>		
Date <u>Jan 4</u>	1892 For <u>invoice</u>	11	92
		82	81

Date 189 <i>2</i>		DEPOSITS:	Balance brot. forward,		
<i>Jan</i>	<i>4</i>	<i>Dep</i>		<i>68</i>	<i>52</i>
<i>Jan</i>	<i>7</i>			<i>168</i>	<i>45</i>
<i>Feb</i>	<i>1</i>			<i>100</i>	<i>00</i>
<i>Dec</i>	<i>4</i>	<i>to correct mistake Dec 4</i>		<i>140</i>	<i>00</i>
<i>Jan</i>	<i>12</i>	<i>"</i>		<i>242</i>	<i>65</i>
				<i>34</i>	<i>50</i>
			Total Deposits,	<i>748</i>	<i>12</i>
Deduct Checks Drawn, Nos.				<i>862</i>	<i>19</i>
			Balance Forward,	<i>889</i>	<i>99</i>

No. <u>17</u>	Pay to <u>W & Kelly & Co</u>			
Date <u>Jan 7</u>	189 <u>2</u>	For <u>cash</u>		
No. <u>18</u>	Pay to <u>J O Remmaine & Co</u>		10	50
Date <u>Jan 12</u>	189 <u>2</u>	For <u>pub bill</u>	4	98
No. <u>19</u>	Pay to <u>St Community Treas</u>			
Date <u>Feb 1</u>	189 <u>2</u>	For <u>to current Depce Day</u>	24	2 65
No. <u>20</u>	Pay to <u>Cash</u>			
Date <u>Feb 1</u>	189 <u>2</u>	For <u>100 note</u>	1	00 00
			8	68 18

<i>Feb 6</i>	Date 189 <i>2</i>	DEPOSITS:	Balance brot. forward,	889	99
<i>Feb 6</i>	<i>92</i>	<i>11</i>		70	00
			Total Deposits,	459	99
Deduct Checks Drawn, Nos.				63	25
			Balance Forward,	896	74

No. <u>21</u>	Pay to <u>S Thayer</u>			
Date <u>Feb 6</u>	189 <u>2</u>	For <u>rent Dec⁹¹ & Jan⁹²</u>	16,	00
No. <u>22</u>	Pay to <u>Fuller & Bryant</u>			
Date <u>Feb 8</u>	189 <u>2</u>	For <u>full bill</u>	18,	00
No. <u>23</u>	Pay to <u>Sammy & Sullivan</u>			
Date <u>Feb 8</u>	189 <u>2</u>	For <u>full bill</u>	18	02
No. <u>24</u>	Pay to <u>S B Dobbie</u>			
Date <u>Feb 9</u>	189 <u>2</u>	For <u>full bill to Date</u>	15	63
			69	25

Feb

Date 1892

DEPOSITS:

Balance brot. forward,

396 74

Total Deposits,

396 74

Deduct Checks Drawn, Nos.

252 69

Balance Forward,

143 05

No. <u>25</u>	Pay to <u>J W Craig</u>			
Date <u>Feb 9</u>	189 <u>2</u>	For <u>premium insurance</u>	<u>11</u>	<u>02</u>
No. <u>26</u>	Pay to <u>Darnter & Co</u>			
Date <u>Feb 9</u>	189 <u>2</u>	For <u>full acct to Oct 22nd</u>	<u>28</u>	<u>67</u>
No. <u>27</u>	Pay to <u>Florence Furniture Co</u>			
Date <u>Feb 9</u>	189 <u>2</u>	For <u>an acct</u>	<u>200</u>	<u>00</u>
No. <u>28</u>	Pay to <u>Dalge & Hunkle</u>			
Date <u>Feb 9</u>	189 <u>2</u>	For <u>full acct</u>	<u>14</u>	<u>00</u>
			<u>253</u>	<u>69</u>

*Feb*⁹ Date 189*L*

DEPOSITS:

Balance brot. forward,

148 05

Total Deposits,

148 05

Deduct Checks Drawn, Nos.

51 27

Balance Forward,

91 78

No. 22	Pay to	Tanner & Peter		
Date Feb 9	1892	For full bill	4	27
No. 20	Pay to	E. A. Martin		
Date Feb 18	1892	For card & news	7	00
No. 21	Pay to	Dr. Curran		
Date Feb 18	1892	For acct	16	00
No. 22	Pay to	E. H. Harris		
Date Feb 18	1892	For bal July 21 bill	25	00
			51	27

Feb Date 1892
990

DEPOSITS:

Balance brot. forward,

91 78
95 00

Total Deposits,

186 72
57 09

Deduct Checks Drawn, Nos.

Balance Forward,

129 69

No. 33	Pay to	B. A. Walker		
Date	Feb 18	1892	For	feed &c
				7 40
No. 34	Pay to	D. Saluska		
Date	Feb 20	1892	For	butter to Date
				14 20
No. 35	Pay to	W. D. Darby		
Date	Feb 28	1892	For	M. J. Gossman
				20 49
No. 36	Pay to	P. Rossmann		
Date	Mar 1	1892	For	barn & gate rent to Date
				14 50
				57 09

[illegible]

No. 87 Pay to J. H. Orr
Date Feb 2 1892 For full acct

No. 88 Pay to W. E. Pennington
Date Feb 2 1892 For full acct to Date

No. 89 Pay to J. T. Larkin
Date Feb 5 1892 For acct. Keado

No. 90 Pay to N. A. Pray
Date Feb 10 1892 For acct fur

	16	50
	4	88
	8	00
	8	00
	28	28

<i>Date</i> 1892		<i>DEPOSITS:</i>	<i>Balance brot. forward,</i>		102	41
<i>March</i>	18	11			162	70
<i>Total Deposits,</i>					266	11
<i>Deduct Checks Drawn, Nos.</i>					49	15
<i>Balance Forward,</i>					215	96

No. <u>41</u>	Pay to <u>W. L. Turner</u>		
Date <u>Feb 10</u> 189 <u>2</u>	For <u>ap acct</u>	10	00
No. <u>42</u>	Pay to <u>J. Thayer</u>		
Date <u>Feb 10</u> 189 <u>2</u>	For <u>rent for Feb</u>	4	82
No. <u>43</u>	Pay to <u>W. C. O'Connell</u>		
Date <u>Feb 16</u> 189 <u>2</u>	For <u>full bill</u>	27	25
No. <u>44</u>	Pay to <u>J. M. O'Brien</u>		
Date <u>Feb 18</u> 189 <u>2</u>	For <u>insurance premium</u>	1	08
		49	15

Date 189

DEPOSITS:

Balance brot. forward,

215-96

Total Deposits,

215-96

Deduct Checks Drawn, Nos.

9890

Balance Forward,

11706

No. 45	Pay to C. H. Berry			
Date Feb 19 1892	For acct		50	00
No. 46	Pay to C. H. Berry			
Date Feb 19 1892	For board to Feb 26		9	00
No. 47	Pay to Utica B C Co			
Date Feb 21 1892	For cash		12	25
No. 48	Pay to Harrisburg B C Co			
Date Feb 21 1892	For acct to Date		28	65
			98	90

<i>Date 1891</i>		<i>DEPOSITS:</i>	<i>Balance brot. forward,</i>			
						117 06
			<i>Total Deposits,</i>			117 06
			<i>Deduct Checks Drawn, Nos.</i>			4 20
			<i>Balance Forward,</i>			112 26

No. <u>49</u>	Pay to <u>W A Walker</u>			
Date <u>Feb 22</u>	189 <u>2</u>	For <u>cash to Dto</u>		<u>LC</u>
No.	Pay to			
Date	189	For		
No.	Pay to			
Date	189	For		
No.	Pay to			
Date	189	For		

